GOVERNMENT OF TELANGANA **ABSTRACT**

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{49,49,000}} / \textbf{- to} \ \underline{\textbf{Addl. DIRECT}} \textbf{OR GENERAL, ORGANISATION OF COUNTER TERRORIST } \\ \textbf{- Addl. DIRECT OR GENERAL ORGANISATION OF COUNTER TERRORIST } \\ \textbf{- Addl. DIRECT OR GENERAL ORGANISATION OF COUNTER TERRORIST } \\ \textbf{- Addl. DIRECT OR GENERAL ORGANISATION OF COUNTER TERRORIST } \\ \textbf{- Addl. DIRECT OR GENERAL ORGANISATION OF COUNTER TERRORIST } \\ \textbf{- Addl. DIRECT OR GENERAL ORGANISATION OF COUNTER TERRORIST } \\ \textbf{- Addl. DIRECT OR GENERAL ORGANISATION OF COUNTER TERRORIST } \\ \textbf{- Addl. DIRECT OR GENERAL ORGANISATION OF COUNTER TERRORIST } \\ \textbf{- Addl. DIRECT OR GENERAL ORGANISATION OF COUNTER TERRORIST } \\ \textbf{- Addl. DIRECT ORGANISATION OF COUNTER TERRORIST } \\ \textbf{- Addl. DIRECT ORGANISATION ORGANISAT$ OPERATIONS (OCTOPUS) Orders - Issued.

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No.: 29

Dated: 18-06-2014

Read the following:-

- ${\bf 1.~G.O.Ms.No.59, Finance~(BG.I)~Department, dt. 30-03-2001}$
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118. Finance (BG.I) Department, dt.21.05.2014

5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Addl. DIRECTOR GENERAL, ORGANISATION OF COUNTER TERRORIST OPERATIONS (OCTOPUS) is hereby issued a Budget Release Order for an amount of Rs. 49,49,000/-(Rupees Forty Nine Lakhs Forty Nine Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Organisation of Counter Terrorist Operations(OCTOPUS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
1	2055-00-117-00-06-270-272	V	2,60			2,60	:	2,60	
2	2055-00-117-00-06-520-521	V	46,89			46,89		46,89	
		Total	49,49			49,49		49,49	

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao **Special Secretary to Government (IF)**

To

HOME, SECRETARIAT DEPARTMENT

Addl. DIRECTOR GENERAL, ORGANISATION OF COUNTER TERRORIST OPERATIONS (OCTOPUS)

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.